

Date: Tuesday, 9/26/2006 2:43:18 PM  
 User: Kim Johnston

## Process Sheet

|   |  |
|---|--|
| <b>Customer</b> : CU-DAR001 Dart Helicopters Services         | <b>Drawing Name</b> : CLAMP                                  |
| <b>Job Number</b> : 28732                                     |  |
| <b>Estimate Number</b> : 10267                                |  |
| <b>P.O. Number</b> : <i>NIA</i>                               | <b>Part Number</b> : D2438                                   |
| <b>This Issue</b> : 9/26/2006 <b>S.O. No.</b> : <i>NIA</i>    | <b>Drawing Number</b> : D2438 REV. C                         |
| <b>Prsht Rev.</b> : NC  | <b>Project Number</b> : N/A                                  |
| <b>First Issue</b> : <i>NIA</i> <b>Type</b> : PURCHASED PARTS | <b>Drawing Revision</b> : C                                  |
| <b>Previous Run</b> : 28345                                   | <b>Material</b> : <i>NIA</i>                                 |
| <b>Written By</b> : <i>[Signature]</i>                        | <b>Due Date</b> : 10/10/2006 <b>Qty:</b> 200 <b>Um:</b> Each |
| <b>Checked &amp; Approved By</b> : <i>[Signature]</i>         |  |
| <b>Comment</b> : Est: E 05.06.28 Bending removed KJ/JLM       |  |

## Additional Product

Job Number:



|                |                              |                      |
|----------------|------------------------------|----------------------|
| <b>Seq. #:</b> | <b>Machine Or Operation:</b> | <b>Description :</b> |
|----------------|------------------------------|----------------------|

|     |    |            |
|-----|----|------------|
| 1.0 | PG | PURCHASING |
|-----|----|------------|

**Comment:** PURCHASINGIssue P/O: *2135*

Laser cut as per Dwg D2438

Material release note is required

*U 06.09.27*

|     |        |       |
|-----|--------|-------|
| 2.0 | D2438B | Clamp |
|-----|--------|-------|



**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 200.0000 Each(s)  
 CLAMP

|     |             |                       |
|-----|-------------|-----------------------|
| 3.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
|-----|-------------|-----------------------|

**Comment:** PACKAGING RESOURCE #1

Recieve &amp; Inspect for Transit Damage

Ensure Material Release Note is attached

*PU 6/11/14 (200)*

|     |     |                   |
|-----|-----|-------------------|
| 4.0 | QC6 | DIMENSIONAL CHECK |
|-----|-----|-------------------|

**Comment:** DIMENSIONAL CHECK

Inspect dimensions as per Dwg D2438  
 (6.786" center to center)

*06.11.15 QSP019*

|     |             |                               |
|-----|-------------|-------------------------------|
| 5.0 | SMALL FAB 1 | SMALL & MEDIUM FAB RESOURCE 1 |
|-----|-------------|-------------------------------|

**Comment:** SMALL & MEDIUM FAB RESOURCE 1

Tumble &amp; Deburr any rough edges

*SAM 06.11.16 (200)*

**Dart Aerospace Ltd**

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: ☒ Date: 06/11/21  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

Date: Tuesday, 9/26/2006 2:43:18 PM  
User: Kim Johnston

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CLAMP

Job Number: 28732

Part Number: D2438

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

SB 06/11/20

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: ST 178

PC 4/4/20 (JOD)

8.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

(JOD) 06/11/21

Job Completion



W 06/11.21

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

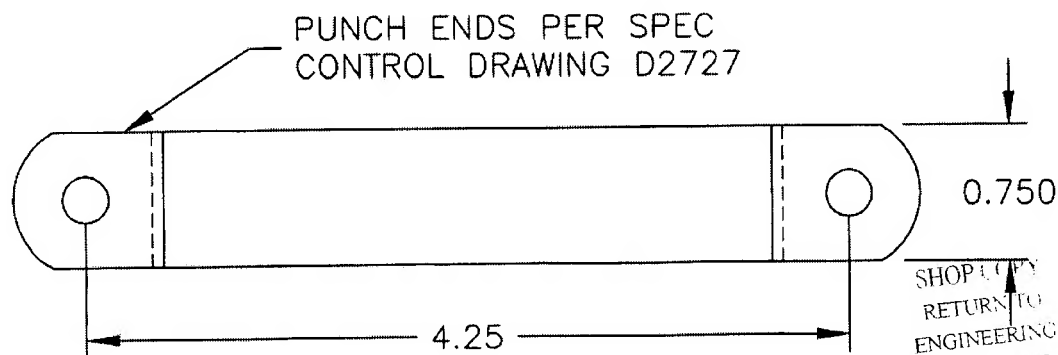
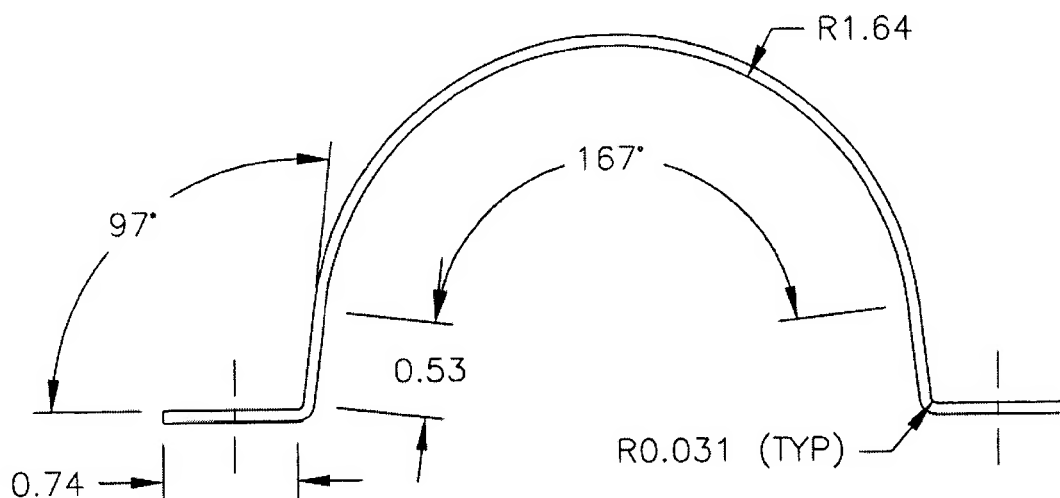
| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries



|                      |                       |   |                        |
|----------------------|-----------------------|---|------------------------|
| DESIGN<br><i>KE</i>  | DRAWN BY<br><i>KE</i> | DART AEROSPACE LTD<br>HAWKESBURY, ONTARIO, CANADA |                        |
| CHECKED<br><i>MS</i> | APPROVED<br><i>MS</i> | DRAWING NO.<br>D2438                              | REV. C<br>SHEET 1 OF 1 |
| DATE<br>98.05.12     |                       | TITLE<br>CLAMP                                    | SCALE<br>1:1           |
| A                    | 96.01.24              | NEW ISSUE   |                        |
| B                    | 96.05.13              | CHANGE LENGTH                                     |                        |
| C                    | 98.05.12              | R1.64 WAS R1.438, CHANGE GEOMETRY                 |                        |

RELEASED  
48.06.17 KE



FLAT LENGTH: 7.586 END-END  
6.786 HOLE-HOLE

MATERIAL: AISI 304/316 SS 0.063 THICK

MINIMUM REQUIREMENT IS ANNEALED CONDITION

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. *28132*

*# 00.06.06*  
*CP 00.06.07*

CERTIFICATE OF COMPLIANCE  
CERTIFICAT DE CONFORMITE



Membre de / A Member of **Thomas & Betts**

180 LABROSSE AVENUE  
POINTE CLAIRE, QC  
H9R 1A1

**DART AEROSPACE LTD**  
1270 ABERDEEN ST.  
HAWKESBURY, ON K6A 1K7

|                 |          |                  |             |                     |         |           |
|-----------------|----------|------------------|-------------|---------------------|---------|-----------|
| CERTIFICATE NO. | 8        | OUR JOB NO       | J0149639    | SHIPPING MEMO       | 0349704 |           |
| ITEM            | QUANTITY | PURCHASE ORDER   | PART NUMBER | REV                 | NAME    | DWG ISSUE |
| -               | 200 PCS  | PO00002135       | D2438B      | C                   | CLAMP   | C         |
| MATERIAL        |          | SUPPLIED BY      |             | MAT. REL. NO.       |         |           |
| S.S.T 304       |          | SAMUEL SPECIALTY |             | P.O # 0060722 ATT'D |         |           |

|   | PROCESS                                 | PROCESSOR | RELEASE NOTE # |
|---|---|-----------|----------------|
| 1 | FIRST ARTICLE INSPECTION REPORT ON FILE | GFI       | CONFORMS       |
| 2 |   |           |                |
| 3 |   |           |                |
| 4 |   |           |                |
| 5 |   |           |                |
| 6 |   |           |                |
| 7 |   |           |                |
| 8 |   |           |                |
| 9 |   |           |                |

WE HEREBY CERTIFY ALL THE PARTS COVERED BY THIS CERTIFICATE HAVE BEEN MANUFACTURED FROM MATERIAL SUPPLIED ON RELEASE NOTE SHOWN ABOVE AND THAT ALL PARTS HAVE BEEN INDIVIDUALLY INSPECTED AND CONFORM TO THE DRAWINGS AND PURCHASE ORDER REFERENCED ABOVE.

DATE 09 NOVEMBER 2006

G.F.I. Q.C. REP.

*Gordon H. H. H.*





**Sigma Metals Inc.**  
45 Jeffery Blvd.  
Deer Park, NY 11729  
A Small Woman Owned Business

(631) 243-2100 - (800) 471-7890 - Fax: (631) 243-3426

1-800-610-5500

# Packing Slip

DATE: 8/8/2006 INVOICE NO: 40306

## BILL TO

GFI INC.  
180 AVENUE LABROSSE  
POINT-CLAIRE  
QUE, CANADA  
H9R 1A1

## SHIP TO

GFI INC.  
180 AVENUE LABROSSE  
POINT-CLAIRE  
QUE, CANADA  
H9R 1A1

| P.O. NO. | TERMS  | REP | SHIP VIA | FOB           | SALES ORDER |
|----------|--------|-----|----------|---------------|-------------|
| 0060722  | Net 30 | ETF | YELLOW   | DEER PARK, NY | 54304       |

| ITEM    | DESCRIPTION   | QTY |
|---------|---|-----|
| SS T304 | 304 ANN STAINLESS SHEET<br>AMS 5513<br>.063 X 48" X 96<br>MIKES .058<br>81 LBS.<br>MILL: NAS LOT# 96V7<br>TS 06348X964A | 1   |
| SKID    | SKID CHARGES  |     |

GFI INC.

MATERIEL REÇU NE SERA ACCEPTÉ  
APRÈS VÉRIFICATION DE DIMENSIONS,  
ÉPAISSEUR, POIDS ET CONDITIONS.

SIGNATURE Gregory Saladino DATE 11 AUG 06

### CERTIFICATE OF COMPLIANCE

THE WILLFUL RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT  
STATEMENTS ON THIS DOCUMENT MAY RESULT IN PUNISHMENT AS A  
FELONY UNDER FEDERAL STATUTES. THIS DOCUMENT CERTIFIES THAT  
ALL ITEMS NOTED ABOVE ARE IN CONFORMANCE WITH THE CONTRACT  
DRAWINGS, SPECIFICATIONS AND OTHER DOCUMENTATION. ALL  
REQUIRED PROCESS CERTIFICATION AND CHEMICAL AND PHYSICAL TEST  
REPORTS ARE ON FILE IN THE FACILITY AND ARE SUBJECT TO REVIEW.

THIS MATERIAL MEETS ALL SPECIFICATIONS LISTED.

GREG SALADINO, QC

Gregory Saladino  
Quality Control Manager

ORDER COMPLETE... TEST REPORTS WITH SHIPMENT.  
WE NOW ACCEPT VISA, MASTERCARD, AND AMERICAN EXPRESS

Certificate: 312800 02

Date: 5/16/2006 Page: 1

Steel: 304

Finish: 2B

Corrosion: ASTM A262/02aE; 189Bend-OK

NAS Order: AN 0341875 01

**PRODUCT DESCRIPTION:**

STAINLESS STEEL COIL, COLD ROLLED, ANNEALED AND PICKLED.  
ASTMA240/05a, 480/05, 666/03, ASME SA240/04-A05, 480/04-A05, SA666/04  
QQS766D-A X MG PRM, AMS5513H X MRK&FIN, MIL5059D, AMD3, X CRWN MEAS

**REMARKS:**

Material free from mercury contamination. No weld repairs.  
EN 10204 3.1 PED 97/23/EC Annex1, Para. 4.3 QQS763F Cond A  
Material is RoHS-Compliant  
Product mfg. by a quality mgt. sys. in conf. w/ISO 9001:2000  
Melted & Manufactured in the USA  
Minimum solution anneal 1950 F., Water Quenched below 800 F

| Product ID # | Coil #       | Thickness | Width   | Weight      | -----Length----- | Mark | Pieces |
|--------------|--------------|-----------|---------|-------------|------------------|------|--------|
| 0196V7 BAB   | * 0196V7 BAB | .0600     | 48.0000 | 19,700 COIL | 2087.0           | 11   | 1      |

**CHEMICAL ANALYSIS** CM(Country of Melt) ES(Spain) US(United States)

| Heat | CM | C    | CO   | CR     | CU   | MN    | MO   | N    | NI    | P    | S      | SI   |
|------|----|------|------|--------|------|-------|------|------|-------|------|--------|------|
| 96V7 | US | .050 | .204 | 18.298 | .361 | 1.728 | .282 | .037 | 8.178 | .030 | < .001 | .277 |

**MECHANICAL PROPERTIES**

| Product ID # | Coil # | Id<br>o i<br>c r | UTS<br>KSI | .2% YS<br>KSI | ELONG<br>%-2" | Hard<br>RB | Tail<br>Hard | A 262<br>Pr A |
|--------------|--------|------------------|------------|---------------|---------------|------------|--------------|---------------|
| 0196V7 BAB   | 0196V7 | F T              | 97.96      | 48.59         | 53.04         | 86.00      | 83.50        | OK            |

**SIGMA METALS INC.**

THESE TEST REPORTS APPLY TO:

**GFI**  
P.O. 0060722  
S/O 54304  
PCS. 1 FTG  
NET 81# DATE 5.8.06

QC ENGINEER

ERIC HESS

5/16/2006